

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 12,199/- towards Supply of (3) Refilling of HP Laserjet 15A Cartridges, (3) Refilling of HP Laserjet 36A Cartridges, (1) Refilling of HP Laserjet 88A Cartridge, (1) Refilling of Samsung Laserjet 2010 Cartridge & (1) Refilling of Xerox Phaser 3117 Cartridge to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 891 _____

Dated: 07-06-2011.
Read the following:

From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta,
Hyderabad – 500 001, Invoice No. 1337, dated: 02-06-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 12,199/- (Rupees Twelve Thousand One Hundred & Ninety Nine Only) towards Supply of (3) Refilling of HP Laserjet 15A Cartridges, (3) Refilling of HP Laserjet 36A Cartridges, (1) Refilling of HP Laserjet 88A Cartridge, (1) Refilling of Samsung Laserjet 2010 Cartridge & (1) Refilling of Xerox Phaser 3117 Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad – 500 001

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad – 500 001
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER